

Date: Thursday, 11/12/2008 10:08:52 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: PLATE
Job Number	: 44003		
Estimate Number	: 11417		
P.O. Number	:	Part Number	: D34583
This Issue	: 11/12/2008 S.O. No. :	Drawing Number	: D3458 REV.A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / /	Drawing Revision	: A
Previous Run	: 43086	Material	:
Written By	:	Due Date	: 19/12/2008
Checked & Approved By	: <u>JUD 08.12.11</u>	Qty:	30 Um: Each
Comment	: est. REV. A 05.12.13 NEW ISSUE EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M6061T6B0187X04000	6061-T6 Bar .178 x 4.00
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Comment: Qty.: 0.7350 f(s)/Unit Total: 22.0500 f(s)

ALUMINUM 6061-T6 Bar .188" x 4.0"

Batch: 106649 IB 8-12-16

2.0	WATER JET	FLOW WATER JET
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Comment: FLOW WATER JET

1-Cut as per Dwg D3458

Dwg Rev: A

Prog Rev: A

2-Deburr if necessary

IB 8-12-16

36

IB 8-12-16

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

IB 8-12-16

4.0	QC8	SECOND CHECK
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Comment: SECOND CHECK

5 08/12/17 countes 736

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr parts per dwg D3458

CP 08/12/18 36

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLATE

Job Number: 44003

Part Number: D34583

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



counters

Comment: INSPECT WORK TO CURRENT STEP

S 08/12/08 (x36)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



36

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ~~PAT~~

slialis

SP

8.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/08

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-12-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

